

A SUBSTITUTE RESOLUTION

03-R-0615

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH NORRED & ASSOCIATES, INC. FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H01 523001 R48001.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Norred & Associates, Inc. for FC-7378-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf on the Department of Aviation; and

WHEREAS, said contract contained two (2) consecutive separate one (1) year renewal terms; and

WHEREAS, Norred & Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended renewal agreement No. 1 for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into renewal agreement No. 1 for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R48001.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund, Account and Center number: 2H01 523001 R48001.

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TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Chief Procurement Officer Signature:

Adam L. Brown

Originating by Department of Procurement

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FINANCE/EXECUTIVE

Council Deadline 04/07/03

Committee Meeting Date(s) 04/28/03

Full Council Date 05/05/03

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH NORRED & ASSOCIATES, INC. FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 523001 R48001.

BACKGROUND:

To recruit, employ, train and supervise personnel to serve as unarmed, uniformed guards who must be stationed at security gates, posts or positions to regulate the ingress/egress of personnel and/or vehicles in the restricted areas of the airport.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

4.8.03 DD

(date)

Reviewed by:

JS

(initials) (date)

Submitted to Council:

(date)

Action by Committee: Approved ____ Adversed ____ Held ____ Amended ____